

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041639	1
INVOICE DATE	
08/30/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38391	08/29/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1708 METAL ZINC WITH SEALER	38,385.00	38,385.00	.0169 EA		648.71

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	648.71
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	648.71
AMOUNT RECEIVED	.00
BALANCE DUE	648.71

THE RAWAC PLATING CO.

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38392	08/29/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	22,000.00	22,000.00	.0480	EA	1,056.00
16629140 DELPHI BRKT ZINC COBALT	22,000.00	22,000.00	.0480	EA	1,056.00

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38393	08/29/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
20168187 DELPHI PART ZINC SEALER	26,087.00	26,087.00	.0080 EA		208.70
16606352 DELPHI METAL	16,000.00	16,000.00	.0076 EA		121.60
Zn/Fe TRIVALENT WITH SEALER					
16606319 DELPHI BRKT	20,000.00	20,000.00	.0061 EA		122.00
Zn/Fe TRIVALENT WITH SEALER					
16605980 DELPHI BRKT	24,000.00	24,000.00	.0200 EA		480.00
Zn/Fe TRIVALENT WITH SEALER					
16605981 MW BACKPLATE-DELPHI	16,000.00	16,000.00	.0200 EA		320.00
Zn/Fe TRIVALENT WITH SEALER					
16622912 DELPHI BRKT-RIGHT	14,349.00	4,349.00	.0096 EA		41.75
Zn/Fe TRIVALENT WITH SEALER		10,000.00			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,294.05
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,294.05
AMOUNT RECEIVED	.00
BALANCE DUE	1,294.05

THE RAWAC PLATING CO.

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38404	08/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 I-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

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INVOICE NO.	00041653	1
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 200 Georgesville Road
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 200 Georgesville Road
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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38405	08/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL
550022548				THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI	5,500.00	5,500.00	.0480	EA	264.00
16629140 DELPHI BRKT	11,000.00	11,000.00	.0480	EA	528.00
ZINC COBAL/T					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

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BILL TO:

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200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

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200 Georgesville Road
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38406	08/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	32,000.00	32,000.00	.0200	EA	640.00
16643534 DELPHI PART ZINC COBALT	14,000.00	14,000.00	.0060	EA	84.00
16638390 TRAV. RED'N LVR ZINC COBALT	8,450.00	8,450.00	.0141	EA	119.15
16632683 I/S HDL LVR ZINC COBALT	17,589.00	17,589.00	.0089	EA	156.54
16638391 TRAV. RED'N LVR ZINC COBALT	7,239.00	7,239.00	.0141	EA	102.07
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	8,094.00	8,094.00	.0200	EA	161.88
16632681 OVERRIDE LVR-DELPHI ZINC COBALT	15,758.00	15,758.00	.0102	EA	160.73
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	9,165.00	9,165.00	.0096	EA	87.98

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,512.35
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,512.35
AMOUNT RECEIVED	.00
BALANCE DUE	1,512.35

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 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38407	08/30/05	DELPHT	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA			
			PPD / COL			
		THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED <td></td> <th>DISC %</th> <td></td>		DISC %	
16625259	MW DETENT	70,436.00	70,436.00	.0042	EA	295.83
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	295.83
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	295.83
AMOUNT RECEIVED	.00
BALANCE DUE	295.83

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38408	08/30/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
16873247	DELPHI PART	14,365.00	14,365.00	.0130	EA	186.75
16643531	ZINC COBALT	15,275.00	15,275.00	.0043	EA	65.68
16606318	DELPHI	40,935.00	40,935.00	.0061	EA	249.70
16643533	Zn/Fe TRIVALENT WITH SEALER	24,064.00	24,064.00	.0043	EA	103.48
16622913	DELPHI PART	27,087.00	27,087.00	.0096	EA	260.04
16639402	8MM BRKT	16,473.00	16,473.00	.0180	EA	296.51
1664-3530	ZINC COBALT	23,128.00	23,128.00	.0045	EA	104.08
16640463	DELPHI PART	5,750.00	5,750.00	.0235	EA	135.13
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,401.37
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,401.37
AMOUNT RECEIVED	.00
BALANCE DUE	1,401.37

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38409	08/30/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM DISC %
16625259	MW DETENT ZINC COBALT	76,967.00	76,967.00		.0042 EA	
						323.26
					SALE AMOUNT	323.26
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	323.26
					AMOUNT RECEIVED	.00
					BALANCE DUE	323.26

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

1107 West North Street
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INVOICE NO.	PAGE
00041658	1
INVOICE DATE	
08/30/05	

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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

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200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38410	08/30/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
		QTY. BACKORDERED	QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
16629140	ZINC COBAL/T	5,500.00	5,500.00	.0480	EA	264.00
16629140	DELPHI BRKT					
16629140	ZINC COBAL/T					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00

BALANCE DUE 792.00

THE RAWAC PLATING CO.

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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

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200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38434	08/31/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	8,100.00	8,100.00	.0200	EA	162.00
16638391 TRAV. RED'N LVR ZINC COBALT	8,250.00	8,250.00	.0141	EA	116.33
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	45,043.00	45,043.00	.0178	EA	801.77
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	40,154.00	40,154.00	.0061	EA	244.94
16643532 ZINC COBALT	50,809.00	50,809.00	.0043	EA	218.48
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	6,167.00	6,167.00	.0200	EA	123.34

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,666.86
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,666.86
AMOUNT RECEIVED	.00
BALANCE DUE	1,666.86

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00041683	1
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Columbus, OHIO 43228

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200 Georgesville Road
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38435	08/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L~DELPHI	11,000.00	11,000.00	.0480	EA	528.00
16629140	ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00
16629140	DELPHI BRKT					
16629140	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

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SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
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COMMENTS: Reprinted on 3/13/07

SALE AMOUNT	1,287.17
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,287.17
AMOUNT RECEIVED	.00
BALANCE DUE	1,287.17

THE RAWAC PLATING CO.

1107 West North Street
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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38437	08/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629140	DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

THE RAWAC PLATING CO.

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 Columbus, OHIO 43228

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38438	08/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259	MW DETENT ZINC COBALT	30,996.00	30,996.00	.0042	EA	130.18

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	130.18
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	130.18
AMOUNT RECEIVED	.00
BALANCE DUE	130.18

THE RAWAC PLATING CO.

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38439	08/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	16,500.00	16,500.00	.0480	EA	792.00
	ZINC COBALT					
16629140	DELPHI BRKT	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00

BALANCE DUE

1,320.00

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200 Georgesville Road
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COMMENTS: Reprinted on 3/13/07

SALE AMOUNT	861.48
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	861.48
AMOUNT RECEIVED	.00
<hr/>	
BALANCE DUE	861.48

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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38455	08/31/05	DELPHI	L08	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
CFS55108			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
20045819	DELPHI LARGE SERVICE PART PICKLE/OIL	1,684.00	1,684.00	.1800 EA		303.12

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	303.12
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	303.12
AMOUNT RECEIVED	.00
BALANCE DUE	303.12

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38456	08/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16605980	DELPHI BRKT	16,165.00	16,165.00	.0200	EA	323.30
	Zn/Fe TRIVALENT WITH SEALER					
16622913	8MM BRKT	32,115.00	32,115.00	.0096	EA	308.30
	Zn/Fe TRIVALENT WITH SEALER					
20177541	DELPHI PART	10,185.00	10,185.00	.0120	EA	122.22
	ZINC SEALER					
16643534	DELPHI PART	15,726.00	15,726.00	.0060	EA	94.36
	ZINC COBALT					
16643532	DELPHI BRKT-RIGHT	25,290.00	25,290.00	.0043	EA	108.75
	ZINC COBALT					
16638391	TRAV. RED'N LVR	8,500.00	8,500.00	.0141	EA	119.85
	ZINC COBALT					
16622912	DELPHI BRKT	16,078.00	16,078.00	.0096	EA	154.35
	Zn/Fe TRIVALENT WITH SEALER					
16606319	DELPHI BRKT	20,372.00	20,372.00	.0061	EA	124.27
	Zn/Fe TRIVALENT WITH SEALER					
16629124	MW-FORKBOLT-DELPHI	56,638.00	56,638.00	.0178	EA	1,008.16

COMMENTS:

TERMS:

SALE AMOUNT
 MISC. CHARGES
 SHIPPING/HANDLING
 SALES TAX
 TOTAL
 AMOUNT RECEIVED

BALANCE DUE

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SALE AMOUNT	2,428.15
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	2,428.15
AMOUNT RECEIVED	.00
<hr/>	
BALANCE DUE	2,428.15

THE RAWAC PLATING CO.

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38457	08/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
					DISC %	
16629140		5,500.00	5,500.00	.0480	EA	
DELPHI BRKT						264.00
ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38458	08/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
1664-1705	METAL	2,388.00	2,388.00	.0235	EA	56.12
	ZINC/SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	56.12
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	56.12
AMOUNT RECEIVED	.00
BALANCE DUE	56.12

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38459	08/31/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1708 METAL ZINC WITH SEALER	12,613.00	12,613.00	.0169 EA		213.16

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	213.16
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	213.16
AMOUNT RECEIVED	.00
BALANCE DUE	213.16

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38460	08/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16605980	DELPHI BRKT	16,550.00	16,550.00	.0200	EA	331.00
16643531	Zn/Fe TRIVALENT WITH SEALER	15,121.00	15,121.00	.0043	EA	65.02
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	396.02
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	396.02
AMOUNT RECEIVED	.00

BALANCE DUE

396.02

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38461	08/31/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629140	5,500.00	5,500.00	.0480	EA	264.00
DELPHI BRKT					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

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SHIP TO:

Columbus, OHIO 43228

TERMS: NET 30 DAYS

SALE AMOUNT	62.35
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	62.35
AMOUNT RECEIVED	.00
BALANCE DUE	62.35

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38463	08/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED		UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED			DISC %	
1664-1708	73,374.00	73,374.00		.0169 EA		1,240.02
METAL						
ZINC WITH SEALER						
				SALE AMOUNT		1,240.02
				MISC. CHARGES		.00
				SHIPPING/HANDLING		.00
				SALES TAX		.00
				TOTAL		1,240.02
				AMOUNT RECEIVED		.00
				BALANCE DUE		1,240.02

COMMENTS:	Reprinted on 3/13/07
TERMS:	NET 30 DAYS

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

TERMS: NET 30 DAYS

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38483	09/02/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI	16,400.00		.0178 EA		291.92
ZINC COBALT						
20555405	T3 DETENT-DELPHI	3,629.00		.0233 EA		84.56
ZINC COBALT						
16622720	RH CUTOFF	5,000.00		.0450 EA		225.00
ZINC COBALT						
16608752	METAL	15,000.00		.0094 EA		141.00
ZINC COBALT						
16632683	I/S HDL LVR	17,840.00		.0089 EA		158.78
ZINC COBALT						
16619259	LH CUTOFF	4,055.00		.0450 EA		182.48
ZINC SEALER						
16638391	TRAV. RED'N LVR	8,086.00		.0141 EA		114.01
ZINC COBALT						
16606352	DELPHI METAL	16,290.00		.0076 EA		123.80
Zn/Fe TRIVALENT WITH SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,321.55
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,321.55
AMOUNT RECEIVED	.00
BALANCE DUE	1,321.55

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38484	09/02/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,320.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38485	09/02/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16639402 DELPHI PART ZINC COBALT	16,485.00	16,485.00	.0180 EA		296.73
16639402 DELPHI PART ZINC COBALT	10,400.00	10,400.00	.0180 EA		187.20

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	483.93
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	483.93
AMOUNT RECEIVED	.00

BALANCE DUE

483.93

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Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38486	09/02/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16625259	18,850.00	18,850.00	.0042 EA		79.17
MW DETENT					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	79.17
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	79.17
AMOUNT RECEIVED	.00
BALANCE DUE	79.17

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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38487	09/02/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629140	DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP			
38488	09/02/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16643533	DELPHI PART	23,870.00	23,870.00		.0043	EA	102.64
	ZINC COBALT						
16605981	MW BACKPLATE-DELPHI	24,000.00	24,000.00		.0200	EA	480.00
	Zn/Fe TRIVALENT WITH SEALER						
16630902	VERSAM'T FB	35,283.00	35,283.00		.0045	EA	158.77
	ZINC COBALT						
16632680	VERRIDE LEVER	10,000.00	10,000.00		.0102	EA	102.00
	ZINC COBALT						
16605980	DELPHI BRKT	8,000.00	8,000.00		.0200	EA	160.00
	Zn/Fe TRIVALENT WITH SEALER						
16643531		15,845.00	15,845.00		.0043	EA	68.13
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,071.54
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,071.54
AMOUNT RECEIVED	.00
BALANCE DUE	1,071.54

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38489	09/02/05	DELPHI	L05	DF
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA
				PPD / COL
		THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM
DESCRIPTION		QTY. BACKORDERED		DISC %
16639402	14,919.00	14,919.00	.0180	EA
DELPHI PART				
ZINC COBALT				
				268.54

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	268.54
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	268.54
AMOUNT RECEIVED	.00
BALANCE DUE	268.54

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38490	09/02/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16640463	DELPHI BRKT	21,035.00	21,035.00	.0235 EA		494.32
16638391	ZINC COBALT	8,092.00	8,092.00	.0141 EA		114.10
16628187	TRAV. RED'N LVR	20,541.00	20,541.00	.0080 EA		164.33
16629124	DELPHI PART	7,729.00	7,729.00	.0178 EA		137.58
16630902	ZINC COBALT	35,707.00	35,707.00	.0045 EA		160.68
16605980	MW-FORKBOLT-DELPHI	8,669.00	8,669.00	.0200 EA		173.38
16622913	ZINC COBALT	16,037.00	16,037.00	.0096 EA		153.96
16632683	Zn/Fe TRIVALENT WITH SEALER	6,822.00	6,822.00	.0089 EA		60.72
16605981	8MM BRKT	8,000.00	8,000.00	.0200 EA		
COMMENTS:				SALE AMOUNT		
				MISC. CHARGES		
TERMS:				SHIPPING/HANDLING		
				SALES TAX		
				TOTAL		
				AMOUNT RECEIVED		
				BALANCE DUE		

COMMENTS:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38490	09/02/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
	MW BACKPLATE-DELPHI						160.00
	Zn/Fe TRIVALENT WITH SEALER						
						SALE AMOUNT	1,619.07
						MISC. CHARGES	.00
						SHIPPING/HANDLING	.00
						SALES TAX	.00
						TOTAL	1,619.07
						AMOUNT RECEIVED	.00
						BALANCE DUE	1,619.07

COMMENTS:	Reprinted on 3/13/07
TERMS:	NET 30 DAYS

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38491	09/02/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141	L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
16629140	ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00
16629140	DELPHI BRKT					
16629140	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

THE RAWAC PLATING CO.

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Springfield, Ohio 45504
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09/07/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38507	09/06/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
CFS55108				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
20045819	DELPHI LARGE SERVICE PART PICKLE/OIL	2,057.00	2,057.00		.1800	EA	370.26

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	370.26
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	370.26
AMOUNT RECEIVED	.00
BALANCE DUE	370.26

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INVOICE NO.	PAGE
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BILL TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38508	09/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629141	5,500.00	5,500.00	.0480	EA	264.00
L-DELPHI					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38509	09/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	14,170.00	14,170.00	.0096	EA	136.03
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,540.00	20,540.00	.0061	EA	125.29
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200	EA	160.00
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	32,161.00	32,161.00	.0200	EA	643.22
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	9,329.00	9,329.00	.0178	EA	166.06
16632680 OVERRIDE LEVER ZINC COBALT	15,825.00	15,825.00	.0102	EA	161.42
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,480.00	20,480.00	.0061	EA	124.93

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,516.95
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,516.95
AMOUNT RECEIVED	.00
BALANCE DUE	1,516.95

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SHIP TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38510	09/06/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
					DISC %	
16605980	DELPHI BRKT	16,145.00	16,145.00	.0200	EA	322.90
	Zn/Fe TRIVALENT WITH SEALER					
16629124	MW-FORKBOLT-DELPHI	76,568.00	76,568.00	.0178	EA	1,362.91
	ZINC COBALT					
16605981	MW BACKPLATE-DELPHI	16,203.00	16,203.00	.0200	EA	324.06
	Zn/Fe TRIVALENT WITH SEALER					
16638391	TRAV. RED'N LVR	7,805.00	7,805.00	.0141	EA	110.05
	ZINC COBALT					
16643531		11,975.00	11,975.00	.0043	EA	51.49
	ZINC COBALT					
16606319	DELPHI BRKT	40,225.00	40,225.00	.0061	EA	245.37
	Zn/Fe TRIVALENT WITH SEALER					
16643533		23,780.00	23,780.00	.0043	EA	102.25
	DELPHI PART					
	ZINC COBALT					
1664-3535	DELPHI	16,000.00	16,000.00	.0060	EA	96.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	2,615.03
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	2,615.03
AMOUNT RECEIVED	.00
BALANCE DUE	2,615.03

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38511	09/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38512	09/06/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
CFS55108			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED <td></td> <th>DISC %</th> <td></td>		DISC %	
20045819	DELPHI LARGE SERVICE PART PICKLE/OIL	2,398.00	2,398.00	.1800 EA		431.64

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	431.64
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	431.64
AMOUNT RECEIVED	.00
BALANCE DUE	431.64

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38513	09/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	52,277.00	52,277.00	.0042 EA		219.56

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	219.56
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	219.56
AMOUNT RECEIVED	.00
BALANCE DUE	219.56

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38514	09/06/05	DELPHI	L04	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	9,296.00	9,296.00	.0235 EA		218.46

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	218.46
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	218.46
AMOUNT RECEIVED	.00
BALANCE DUE	218.46

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38515	09/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED		1,320.00 .00 .00 .00 1,320.00 .00
TERMS: NET 30 DAYS			BALANCE DUE		1,320.00

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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

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200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP			
38516	09/06/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL		
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643531	ZINC COBALT	30,292.00	30,292.00		.0043	EA	130.26
16622912	DELPHI BRKT-RIGHT	41,465.00	41,465.00		.0096	EA	398.06
16643532	Zn/Fe TRIVALENT WITH SEALER	25,506.00	25,506.00		.0043	EA	109.68
16606318	DELPHI	32,588.00	32,588.00		.0061	EA	198.79
16643533	Zn/Fe TRIVALENT WITH SEALER	20,951.00	20,951.00		.0043	EA	90.09
	DELPHI PART						
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	926.88
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	926.88
AMOUNT RECEIVED	.00
BALANCE DUE	926.88

THE RAWAC PLATING CO.

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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38523	09/07/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	21,298.00	21,298.00	.0178 EA		379.10

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	379.10
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	379.10
AMOUNT RECEIVED	.00
BALANCE DUE	379.10

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200 Georgesville Road

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38524	09/07/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16638391 TRAV. RED'N LVR ZINC COBALT	17,000.00	17,000.00	.0141 EA		239.70
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00	.0061 EA		122.00
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00	.0061 EA		122.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	483.70
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	483.70
AMOUNT RECEIVED	.00
BALANCE DUE	483.70

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38525	09/07/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00
16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480	EA	792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,320.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38526	09/07/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	8,470.00	8,470.00	.0235 EA		199.05

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	199.05
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	199.05
AMOUNT RECEIVED	.00
BALANCE DUE	199.05

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38527	09/07/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16638390	TRAV. RED'N LVR	8,175.00	8,175.00		.0141 EA	115.27
16632681	ZINC COBALT	21,130.00	21,130.00		.0102 EA	215.53
16629124	OVERVERRIDE LVR-DELPHI	35,695.00	35,695.00		.0178 EA	635.37
16640463	ZINC COBALT	5,340.00	5,340.00		.0235 EA	125.49
16630902	DELPHI BRKT	15,475.00	15,475.00		.0045 EA	69.64
16622913	ZINC COBALT	16,090.00	16,090.00		.0096 EA	154.46
	8MM BRKT					
	Zn/Fe TRIVALENT WITH SEALER					
					SALE AMOUNT	1,315.76
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	1,315.76
					AMOUNT RECEIVED	.00
					BALANCE DUE	1,315.76

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38528	09/07/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
1664-1705	22,450.00	22,450.00	.0235	EA	
METAL					527.58
ZINC/SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	527.58
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	527.58
AMOUNT RECEIVED	.00
BALANCE DUE	527.58

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38529	09/07/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629140	DELPHI BRKT	11,000.00	11,000.00	.0480	EA	528.00
16629141	ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00
	L-DELPHI					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

THE RAWAC PLATING CO.

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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38530	09/07/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	23,005.00	23,005.00	.0042 EA		96.62

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	96.62
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	96.62
AMOUNT RECEIVED	.00
BALANCE DUE	96.62

THE RAWAC PLATING CO.

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INVOICE NO.	PAGE
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 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38531	09/07/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981	MW BACKPLATE-DELPHI	16,000.00	16,000.00	.0200	EA	320.00
16629124	Zn/Fe TRIVALENT WITH SEALER	28,063.00	28,063.00	.0178	EA	499.52
16640463	MW-FORKBOLT-DELPHI	5,600.00	5,600.00	.0235	EA	131.60
16605980	ZINC COBALT	16,000.00	16,000.00	.0200	EA	320.00
1664-3530	DELPHI BRKT	15,000.00	15,000.00	.0045	EA	67.50
20555405	ZINC COBALT	3,500.00	3,500.00	.0233	EA	81.55
	T3 DETENT-DELPHI					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,420.17
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,420.17
AMOUNT RECEIVED	.00

BALANCE DUE

1,420.17

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38555	09/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629140	DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

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SHIP TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38557	09/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629140	DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38558	09/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-3530	DELPHI PART	15,185.00	15,185.00	.0045 EA		68.33
16606318	DELPHI	20,517.00	20,517.00	.0061 EA		125.15
16622913	Zn/Fe TRIVALENT WITH SEALER	14,130.00	14,130.00	.0096 EA		135.65
16622912	DELPHI BRKT-RIGHT	12,329.00	12,329.00	.0096 EA		118.36
16605981	Zn/Fe TRIVALENT WITH SEALER	8,112.00	8,112.00	.0200 EA		162.24
16643533	MW BACKPLATE-DELPHI	23,753.00	23,753.00	.0043 EA		102.14
16640463	DELPHI BRKT	5,430.00	5,430.00	.0235 EA		127.61
20555405	ZINC COBALT	3,130.00	3,130.00	.0233 EA		72.93
	T3 DETENT-DELPHI					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	912.41
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	912.41
AMOUNT RECEIVED	.00
BALANCE DUE	912.41

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38559	09/08/05	DELPHI	L05	DF
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL
550022548			THEIR TRUCK	
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM
DESCRIPTION		QTY. BACKORDERED		DISC %
16629141	5,500.00	5,500.00	.0480 EA	
I-DELPHI				
ZINC COBALT				
				264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38560	09/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	11,800.00	11,800.00	.0235 EA		277.30

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	277.30
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	277.30
AMOUNT RECEIVED	.00
BALANCE DUE	277.30

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38561	09/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	85,860.00	85,860.00	.0042 EA		360.61

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	360.61
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	360.61
AMOUNT RECEIVED	.00
BALANCE DUE	360.61

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38562	09/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16625259	MW DETENT ZINC COBALT	22,119.00	22,119.00	.0042 EA		92.90

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	92.90
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	92.90
AMOUNT RECEIVED	.00
BALANCE DUE	92.90

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00041812	1
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BILL TO:

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SHIP TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38563	09/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38564	09/08/05	DELPHI	L05	DF	
CUSTOMER P O NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16640463 DELPHI BRKT ZINC COBALT	22,515.00	22,515.00	.0235 EA		529.10
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	17,538.00	17,538.00	.0178 EA		312.18
16606352 DELPHI METAL	15,918.00	15,918.00	.0076 EA		120.98
Zn/Fe TRIVALENT WITH SEALER 16605981 MW BACKPLATE-DELPHI	16,278.00	16,278.00	.0200 EA		325.56
Zn/Fe TRIVALENT WITH SEALER 16605980 DELPHI BRKT	8,000.00	8,000.00	.0200 EA		160.00
Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,447.82
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,447.82
AMOUNT RECEIVED	.00
BALANCE DUE	1,447.82

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00041833	1
INVOICE DATE	
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BILL TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38584	09/09/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
550022548				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED		UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED			DISC %	
1664-1705	METAL	16,615.00	16,615.00		.0235	EA	390.45
	ZINC/SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	390.45
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	390.45
AMOUNT RECEIVED	.00

BALANCE DUE 390.45

THE RAWAC PLATING CO.

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00041834	1
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BILL TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38585	09/09/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643534 DELPHI PART ZINC COBALT	16,000.00	16,000.00	.0060 EA		96.00
16630902 VERSAM'T FB ZINC COBALT	22,319.00	22,319.00	.0045 EA		100.44
16642404 MW REDUCED FB ZINC COBALT	7,881.00	7,881.00	.0178 EA		140.28
16643533 DELPHI PART ZINC COBALT	23,431.00	3,431.00 20,000.00	.0043 EA		14.75
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	18,109.00	18,109.00	.0096 EA		173.85
1664-3530 DELPHI PART ZINC COBALT	12,370.00	12,370.00	.0045 EA		55.67
16632682 6MM WHITE ZINC COBALT	21,771.00	21,771.00	.0089 EA		193.76

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	774.75
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	774.75
AMOUNT RECEIVED	.00
BALANCE DUE	774.75

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38586	09/09/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED		UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED			DISC %	
16629141	11,000.00	11,000.00		.0480	EA	
L-DELPHI						528.00
ZINC COBALT						
16629140	16,500.00	16,500.00		.0480	EA	
DELPHI BRKT						792.00
ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,320.00

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00041836	1
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200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38587	09/09/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
					DISC %	
16625259		19,000.00	19,000.00	.0042 EA		
MW DETENT						79.80
ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	79.80
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	79.80
AMOUNT RECEIVED	.00
BALANCE DUE	79.80

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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38588	09/09/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643533	DELPHI PART	18,037.00	18,037.00	.0043	EA	77.56
1664-3530	ZINC COBALT	15,000.00	15,000.00	.0045	EA	67.50
16605981	ZINC COBALT	8,000.00	8,000.00	.0200	EA	160.00
MW BACKPLATE-DELPHI						
16606319	Zn/Fe TRIVALENT WITH SEALER	40,000.00	40,000.00	.0061	EA	244.00
16638390	DELPHI BRKT	8,400.00	8,400.00	.0141	EA	118.44
16605980	Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200	EA	160.00
16643531	DELPHI BRKT	15,000.00	15,000.00	.0043	EA	64.50
16622912	ZINC COBALT	14,000.00	14,000.00	.0096	EA	134.40
DELPHI BRKT-RIGHT						
Zn/Fe TRIVALENT WITH SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,026.40
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,026.40
AMOUNT RECEIVED	.00

BALANCE DUE

1,026.40

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SHIP TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.
38589	09/09/05	DELPHI	L05	DF

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / CDL
		THEIR TRUCK	

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	43,735.00	43,735.00	.0042	EA	183.69

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	183.69
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	183.69
AMOUNT RECEIVED	.00
BALANCE DUE	183.69

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00041839	1
INVOICE DATE	
09/09/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38590	09/09/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16605980	DELPHI BRKT	8,000.00	8,000.00	.0200	EA	160.00
	Zn/Fe TRIVALENT WITH SEALER					
16638390	TRAV. RED'N LVR	8,100.00	8,100.00	.0141	EA	114.21
	ZINC COBALT					
16605981	MW BACKPLATE-DELPHI	8,000.00	8,000.00	.0200	EA	160.00
	Zn/Fe TRIVALENT WITH SEALER					
16622913	8MM BRKT	18,350.00	18,350.00	.0096	EA	176.16
	Zn/Fe TRIVALENT WITH SEALER					
16630902	VERSAM'T FB	21,442.00	21,442.00	.0045	EA	96.49
	ZINC COBALT					
1664-3530	DELPHI PART	30,000.00	30,000.00	.0045	EA	135.00
	ZINC COBALT					
16643533	DELPHI PART	35,779.00	35,779.00	.0043	EA	153.85
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	995.71
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	995.71
AMOUNT RECEIVED	.00
BALANCE DUE	995.71

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

00041840	1
INVOICE DATE	
09/09/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38591	09/09/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629140	11,000.00	11,000.00	.0480 EA		528.00
DELPHI BRKT					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00

BALANCE DUE

528.00

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00041858	1
INVOICE DATE	
09/12/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38609	09/10/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629141	5,500.00	5,500.00	.0480	EA	264.00
L-DELPHI					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00